

GOVERNMENT OF ANDHRA PRADESH

**ABSTRACT**

Office Procedure – P.R. & R.D. Department – Payment of remuneration & 3% commission to M/s Mahila Federation, Hyderabad for the month of January, 2010 – Sanction – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

**G.O. Rt. No. 91**

**Dated:25-01-2010.**

**Read the following:-**

1. G.O.Rt.No.2501, Finance (SMPC) Department, dated 13.07.2006.
2. G.O.Rt.No.25, P.R. & R.D. (OP.II) Department, dated 06.01.2007.
3. G.O.Rt.No.4459, Finance (SMPC) Department, dated 27.12.2006..
4. G.O.Rt.No.1599, P.R. & R.D. (OP.II) Department, dated 25.10.2008.
5. Letter received from M/s Mahila Federation, Hyderabad, dt:24.11.2008.
6. G.O.Rt.No.224, P.R. & R.D. (OP.II) Department, dated 10.02.2009.
7. Govt. Letter No.609/OP.II/A1/2009-1, dated 16.02.2009.
8. Letter received from M/s Mahila Federation, Hyderabad, dt:16.02.2009.
9. G.O.Rt.No.1120, P.R. & R.D. (OP.II) Department, dated 04.08.2009.
10. Govt. Letter No.27918/OP.II/A1/2008-4, dated 16.09.2009.
11. Letter received from M/s Mahila Federation, Hyderabad, dt:18.09.2009.
12. G.O.Rt.No.1929, P.R. & R.D. (OP.II) Department, dated 31.12.2009.
13. Bills received from M/s Mahila Federation, Hyderabad, dt:23.12.2009.

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**ORDER:**

Sanction is hereby accorded for an amount of Rs.1,06,815/- (Rupees One Lakh Six Thousand Eight Hundred and Fifteen only) to M/s Mahila Federation, Hyderabad towards payment of remuneration for Drivers / Attenders (Office Subordinates), Cycle Messengers and Data Entry Operators and 3% commission for the month of January, 2010 as detailed below:

1.	Smt. B.Anitha, Office Subordinate	From 21.12.2009 to 20.01.2010	1 month	Rs.3,900-00
2.	Sri D.Chandra Sekar, Office Subordinate	From 21.12.2009 to 20.01.2010	1 month	Rs.3,900-00
3.	Sri S.Narasimha Charyulu Office Subordinate	From 21.12.2009 to 20.01.2010	1 month	Rs.3,900-00
4.	Sri M.Srinivas, Office Subordinate	From 21.12.2009 to 20.01.2010	1 month	Rs.3,900-00
5.	Sri J.Sundar Raju, Cycle Messenger	From 21.12.2009 to 20.01.2010	1 month	Rs.3,900-00
6.	Sri C.Ramesh, Cycle Messenger	From 21.12.2009 to 20.01.2010	1 month	Rs.3,900-00
7.	Sri D.Ganesh, Driver	From 21.12.2009 to 20.01.2010	1 month	Rs.4,500-00
8.	Md. Kaleem, Driver	From 21.12.2009 to 20.01.2010	1 month	Rs.4,500-00
9.	Y.Srinivasulu, Office Subordinate	From 21.12.2009 to 20.01.2010	1 month	Rs.3,900-00
10.	P.V.Ramana Murthy, Office Subordinate	From 21.12.2009 to 20.01.2010	1 month	Rs.3,900-00
11.	Smt. N.Sujatha, Office Subordinate	From 21.12.2009 to 20.01.2010	1 month	Rs.3,900-00
12.	Sri B.Mallikarjuna Goud, Office Subordinate	From 21.12.2009 to 20.01.2010	1 month	Rs.3,900-00
13.	Sri G.Rajashekar, Office Subordinate	From 21.12.2009 to 20.01.2010	1 month	Rs.3,900-00
14.	Sri P.Rajesh, Office Subordinate	From 21.12.2009 to 20.01.2010	1 month	Rs.3,900-00
15.	Sri Pratap Singh, Cycle Messenger	From 21.12.2009 to 20.01.2010	1 month	Rs.3,900-00
	M.Prashanthi, Data Entry Operator	From 01.01.2010 to 20.01.2010	20 days	Rs.3,667-00
	D.Sangeetha, Data Entry Operator	From 01.01.2010 to 20.01.2010	20 days	Rs.3,667-00

	K.Prema Kumari, Data Entry Operator	From 01.01.2010 to 20.01.2010	20 days	Rs.3,667-00
	G.Saraswathi, Data Entry Operator	From 01.01.2010 to 20.01.2010	20 days	Rs.3,667-00
	B.Mamatha, Data Entry Operator	From 01.01.2010 to 20.01.2010	20 days	Rs.3,667-00
	D.Bharathi, Data Entry Operator	From 01.01.2010 to 20.01.2010	20 days	Rs.3,667-00
	M.Usha, Data Entry Operator	From 01.01.2010 to 20.01.2010	20 days	Rs.3,667-00
	M.Sai Priya, Data Entry Operator	From 01.01.2010 to 20.01.2010	20 days	Rs.3,667-00
	T.Kamalakar Rao, Data Entry Operator	From 01.01.2010 to 20.01.2010	20 days	Rs.3,667-00
	B.Krishna Priya, Data Entry Operator	From 01.01.2010 to 20.01.2010	20 days	Rs.3,667-00
	N.Rajeshwari, Data Entry Operator	From 01.01.2010 to 20.01.2010	20 days	Rs.3,667-00
	V.Kuldeep Anand, Data Entry Operator	From 01.01.2010 to 20.01.2010	20 days	Rs.3,667-00
		Total		Rs.1,03,704-00
		Add: 3% Commission		Rs. 3,111-00
		Grand Total		Rs.1,06,815-00

2. The expenditure sanctioned in para-1 above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 05 – P.R. & R.D. Department – 300 – Other Contractual Services”.

3. The P.R. & R. D. (OP.II) Department are requested to claim and arrange for payment through a Cheque in favour of M/s Mahila Federation, Hyderabad.

4. This order does not require the concurrence of Finance Department in view of orders obtained vide their U.O. No.3140/1261/A2/SMPC/06, dated 02.12.2006, U.O.No.28474/961/A2/SMPC/2008, dated 14.10.2008, U.O. No. 18026/682/A2/SMPC/09, dated 17.07.2009 and U.O.No.26798/A/1057/A2/SMPC/09, dated 21.10.2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.V.SUBRAHMANYAM  
DEPUTY SECRETARY TO GOVERNMENT

**To**

M/s Mahila Federation, Hyderabad.

The Panchayat Raj & Rural Development (OP-II) Department (w.e)

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

S.F. / S.C.

// FORWARDED::BY ORDER //

SECTION OFFICER